

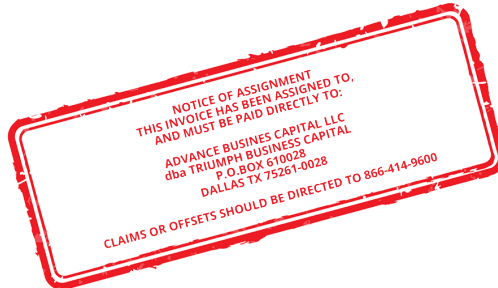


# INVOICE

Vika Logistics Corp  
c/o Triumph Buisness Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice to  
**GLOBALTRANZ  
ENTERPRISES, INC.**  
TEL: (866) 275-1407  
Address: SCOTTSDALE,AZ  
FAX: 888-299-8250  
Carrier MC:  
Email:  
asosna@globaltranz.com  
Broker MC: 501299  
Handle: Adam Sosna  
DOT Number: 2233025



**Invoice No :** 10220  
**Invoice Date** 2017-02-13  
**:**  
**Load# :** 10801  
**Ship Date** 2017-02-09  
**Delivery** 2017-02-13  
**Date :**  
**W/O # Ref** 13023403  
**No. :**

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
<b>Shipper:</b> Outokumpu <b>Type:</b> <b>Address:</b> 1 Steel Drive CALVERT, AL <b>Phone:</b> (000) 000-0000	1	2017-02-09	
<b>Consignee:</b> Alaskan Copper-CTI Divison <b>Type:</b> <b>Address:</b> 4700 Colorado Avenue South, Seattle, WA, United States <b>Phone:</b> (000) 000-0000	1	2017-02-13	

INVOICE AMOUNT	<b>TOTAL</b> <b>\$4,100.00</b>
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**GLOBALTRANZ**  
CARRIER RATE CONFIRMATION  
BOL#: 13023403



GENERAL DISPATCH  
GTZ DISPATCH: (480) 291-6100  
GTZ DISPATCH FAX: (888) 299-8250  
CARRIER PAYMENTS:  
INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com  
PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

DN# 40018309  
EF#:  
RO#:  
ARRIER QUOTE:

<b>SERVICE:</b> SERVICE TYPE: Flat Bed TRAILER TYPE: Flat Bed ZE48	<b>ACCESSORIAL(S):</b> <ul style="list-style-type: none"><li>• Tarps (Full)</li></ul>	<b>COMMODITY:</b> DESCRIPTION: COILS WEIGHT: 41502 lbs PALLET(S): 0 PIECES: 2
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**CARRIER INFORMATION:**  
CARRIER NAME: VIKALOGISTICS CORP  
LEGAL NAME: VIKALOGISTICS CORP  
C#: 848748 (AA624)

DISPATCHER: Yuli  
PHONE: (305) 684-8477  
FAX:  
EMAIL: yuli@vikalogisticscorp.com

DRIVER: Argelio  
DRIVER PHONE: (86) 501-9526  
TRAILER NUMBER:

Drivers may receive a text message via cell phone with an offer to accept GPS tracking, participation is voluntary and not required.  
Do not read or reply to a text message unless your vehicle is stationary and parked.

**IMPORTANT LOAD NOTES:** It is the Drivers responsibility to check that all information on the BOL is correct before leaving the facility. By signing the BOL the Driver is agreeing to all terms on the BOL. Please make sure the IN/OUT times are correct before signing the BOL. Driver Must Notify GlobalTranz BEFORE entering Detention, for Detention or TONU to be paid. Stamped BOL/POD along with Shipper/Receiver signature confirming attention, along with where the Detention took place is required to Pay Any Detention (Handwritten Detention times will not be paid). A Rate Cut will be enforced if load is not Picked up and/or Delivered by Date and Time on the Rate Con. Carrier is responsible for any missed delivery fees to receiver. Tarps, rubber belts, coil racks (4x4x4) and beveled lumber, chains, straps and edge protectors are all required. When at facility driver eye protection, hard hat, protective earplugs, closed toe shoes, long pants, shirt, and an ANSI reflective vest (desirable). PROOF OF DELIVERY DOCUMENTS PERTAINING TO ACCESSORIALS (ie. Detention, Driver Assist, Lumper Receipt) ARE DUE WITHIN 48 HOURS OF DELIVERY.

**ORIGIN:**  
CITY: Yutokumpu  
STREET: Steel Drive  
CITY/STATE/ZIP: Palver, AL 36513  
COUNTRY: US

PICKUP DATE: 02-09-2017  
HOURS: 09:00 - 09:00  
CONTACT: Matthew Fisher

REF #:  
PICKUP # 40018309  
APPOINTMENT REQUIRED: NO  
APPOINTMENT MADE: NO

CUPKUP NOTES:

**DESTINATION:**  
CITY: Alaskan Copper - CII Division  
STREET: 700 Colorado Ave. So.  
CITY/STATE/ZIP: Seattle, WA 98134  
COUNTRY: US

DELIVERY DATE: 02-10-2017  
HOURS: 06:30 - 22:00  
CONTACT: Tec

REF #:  
DELIVERY #:  
APPOINTMENT REQUIRED: NO  
APPOINTMENT MADE: NO

DELIVERY NOTES:

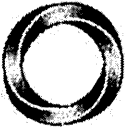


**RATE INFORMATION:**  
BASE RATE: \$4,100.00  
TOTAL RATE: \$4,100.00

GTZ SIGNATURE: PHX - Angelo Garcia (480) 291-6074

CARRIER SIGNATURE:

Driver must call GlobalTranz (GTZ) to be dispatched. Driver or carrier's dispatch must call GTZ each day during transit to provide a tracking update/driver location report. The Carrier or Driver must call GTZ if there is a detention. Time stamped BOL required for detention pay within 48 hours of delivery. Carrier must immediately notify GTZ if shipper's instructions do NOT match this Rate Confirmation. Carrier to be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load. Missed pickup and/or delivery date(s)/time reduction up to 20% per day. Mechanical failure delay with supporting receipt will not be penalized. Accurate tracking updates must be provided daily. GlobalTranz's terms for payment are (30) days receipt of invoice, Rate Confirmation and Proof of Delivery. Proof of Delivery must be signed by Consignee. Please email invoice, rate confirmation and proof of delivery to tlinvoices@globaltranz.com. Fuel Pay and/or Fuel Advance must be approved prior to loading. POD due within 5 days of delivery. Rate reduction of 1% per day each day thereafter. Carrier may not break any seal. Proper load temperature/Carrier's responsibility. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation. By accepting this load you are guaranteeing that any open transport Refrigeration Units (TRUs) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATCM) requirements and regulations for the transportation of TRUs in the State of California. Carrier agrees to the terms and conditions of the GlobalTranz Broker/Carrier Agreement between GlobalTranz and the Motor Carriers, and such Agreement governs this Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein. In the event of any conflict between the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply. The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazardous materials. No secondary bills will be accepted after 30 days from delivery date.



Production Mill: Outokumpu Stainless USA  
 Outokumpu Stainless USA, LLC  
 Straight Bill of Lading-Not Negotiable

CUSTOMER-ORIGINAL

Sold To:

ALASKAN COPPER & BRASS CO.  
 27402 72ND AVENUE SOUTH  
 KENT WA 98032

Ship From:

Outokumpu Stainless USA, LLC  
 1 Steel Drive  
 Calvert AL 36513

Ship To:

ALASKAN COPPER - CTL DIVISION  
 4700 COLORADO AVE. SO.  
 SEATTLE WA 98134

Transport number: 40018309

Shipment Number: 0008338308

Date: Feb 7, 2017

Carrier: 0000503586 - Global Trans Enterprises, Inc.

Purchase Order	Sales Order	Sales Item	Delivery #	Pack. No	PCS	Steel Grade	Finish	Thickness (in)	Width (in)	Length (in)	N. Weight (LB)	G. Weight (LB)	Customer Part #	Heat number
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CTL08138923	901213224	000002	85450663	7077301	00001	304L	2B	0.048	60	0	14,132	14,154	753970	513881
CTL08138923	901213224	000007	85450663	7077366	00001	304L	2B	0.105	60	0	27,326	27,348	227050	514007

Package count per Order

2

Package count per Document

2

Subtotal 41,458 41,502  
 Totals 41,458 41,502

Delivery Instructions:

Overhead Crane - C Hook  
 Flatbed and Step-deck trailers  
 Receiving Hours: 6:30am - 10:00pm, Monday - Friday  
 No Appointment Required  
 Phone: 206-382-8507

Freight Charges (freight charges are prepaid unless otherwise marked)

☒ Pre-Paid ☐ Collect

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse of the consignor, the consignor shall sign the following statement:  
 The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of the consignor

*Reynaldo Menoy 2/13/17*

Carrier represents and warrants that it is lawfully certified to carry the load described herein, including, but not limited to, the certifications required by the Code of Alabama Section 32-9A-2 relating to the transportation of metal coils if applicable.

If a transportation broker is involved in procuring the services of the Carrier, then by agreeing to haul this load, the Carrier's acceptance of goods described in this Bill of Lading hereby waives and releases Outokumpu Stainless USA, LLC from any and all claims related to freight charges. Carrier's sole remedy lies against the broker.

Material covered by this Bill of Lading has been loaded and placed on the Carrier's truck at the Carrier's direction and in accordance with the driver's instruction and the Shipper assumes no responsibility therefor. Upon acceptance of the shipment, Carrier accepts all responsibility that the load is properly secured.

"Received, subject to the CONTRACT between the Shipper and Carrier in effect on the date of the shipment, the property described above, received in good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as shown above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and not subject to filed tariffs."

Shipper: Outokumpu Stainless USA, LLC, 1 Steel Drive, PO Box 13000, Calvert, AL 36513

outokumpu  
stainless steel & high performance alloys



Production Mill: Outokumpu Stainless USA  
Outokumpu Stainless USA, LLC  
Straight Bill of Lading-Not Negotiable

CUSTOMER-ORIGINAL

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Signature of the Carrier/Date

The consignee (receiver/sold to party), acknowledges receipt of the property described above, in good order, complete and free of damage, except as specifically noted by such consignee on this Bill of Lading.

Signature of the Receiver/Date

Mill Certificates Delivered: Yes \_\_\_ No \_\_\_

Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Freight Charges (freight charges are prepaid unless otherwise marked)

Shipper: Outokumpu Stainless USA, LLC, 1 Steel Drive, PO Box 13000, Calvert, AL 36513